UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Michael L Crowe
Dawn M Crowe
Debtor(s)

Case No. 15-15147

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>04/29/2015</u>.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/18/2015.
 - 6) Number of months from filing to last payment: 3.
 - 7) Number of months case was pending: <u>7</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$73,573.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,919.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,919.00

\$1,669.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,555.15
Court Costs \$0.00
Trustee Expenses & Compensation \$113.85
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CREDIT ACCEPTANCE CORP	Secured	23,000.00	NA	NA	1,250.00	0.00
PARTNERS FOR PAYMENT RELIEF	Unsecured	42,300.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	12,311.00	NA	NA	0.00	0.00
SALUTE/UTB	Unsecured	534.00	NA	NA	0.00	0.00
TD BANK USA/TARGET CREDIT	Unsecured	771.00	NA	NA	0.00	0.00
BERKS CREDIT & COLL	Unsecured	145.00	NA	NA	0.00	0.00
CAB SERV/MIDWEST SURGERY	Unsecured	50.00	NA	NA	0.00	0.00
CANE & WEINER/ICE MOUNTAIN SPI	Unsecured	209.00	NA	NA	0.00	0.00
CALVARY PORTFOLIO SERVICES/HS	Unsecured	550.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	575.00	NA	NA	0.00	0.00
CREDITORS COLL/ST JOSEPH HOSPI	Unsecured	150.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT/COMCA:	Unsecured	1,176.00	NA	NA	0.00	0.00
AT&T/ENHANCED RECOVERY CORP	Unsecured	97.00	NA	NA	0.00	0.00
FIAT FINANCIAL	Unsecured	2,000.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	996.00	NA	NA	0.00	0.00
GOLDEN VALLEY	Unsecured	1,000.00	NA	NA	0.00	0.00
IC SYSTEMSINC/INPATIENT CONSUL	Unsecured	173.00	NA	NA	0.00	0.00
IRS TAXES 02 03 04 12	Unsecured	33,644.77	NA	NA	0.00	0.00
JOHN M ISBRANDY DDS PC	Unsecured	915.00	NA	NA	0.00	0.00
KOHLS/CAPONE	Unsecured	769.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	693.00	NA	NA	0.00	0.00
OMEGA RMS LLC	Unsecured	1,071.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	11,977.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	10,187.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	9,552.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	1,241.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OSI COLLECT/DELNOR COMMUNITY	Unsecured	1,069.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	1,046.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	1,031.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	1,031.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	1,000.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	949.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	250.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	244.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	244.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	244.00	NA	NA	0.00	0.00
OSI COLLECT/DELNOR COMMUNITY	Unsecured	126.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	4,000.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	,	•	
-	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$1,250.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$1,250.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,669.00 \$1,250.00	
TOTAL DISBURSEMENTS :		<u>\$2,919.00</u>

Case 15-15147 Doc 34 Filed 11/18/15 Entered 11/18/15 15:33:00 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/18/2015 By:/s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.